



1928 Eagle Crest Drive, Draper, Utah 84020  
Telephone: (617) 512-8063  
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**Savannah Trust**  
**Cost Center: S.II.E--Savannah AA Trustee Fees Expenses**

**Invoice Date: December 5, 2011**

**Invoice #:**

**Invoice Submitted To:**

Greenfield Environmental Savannah Trust LLC  
Trustee of the Savannah Environmental Response Trust  
Savannah Administrative Account (Cost Center S.II.E--Savannah AA Trustee Fees & Expenses)  
Attention: Marc Weinreich  
Greenfield Environmental Trust Group, Inc.  
1928 Eagle Crest Drive  
Draper, UT 84020

**Copies To:**

Rob Yalen, USDOJ  
Alan Tenenbaum, USDOJ  
Mark Smith, Georgia EPD  
Diane DeShazo, Georgia AG  
Scott Denlinger, CBIZ  
Peter Miller, PM Associates

**Invoice Services:**

Charges consist of professional fees incurred during the period from **May 1 to May 31, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to administration, management and general operations of the Savannah Trust. Such charges are to be paid from the Savannah Trust Administrative Account, Cost Center S.II.E.

**Please Make Check Payable To:**

Greenfield Environmental Trust Group, Inc.  
1928 Eagle Crest Drive  
Draper, UT 84020  
T.I.N. # 04-3194865

**Invoice Approved By:**

Name Marc Weinreich

Title Vice President

Date 12/15/11

**Savannah Trust**
**Cost Center: S.II.E--Savannah AA Trustee Fees Expenses**

<u>Date</u>	<u>Cost Center</u>	<u>Time</u>	<u>Rate</u>	<u>Description:</u>	<u>Amount:</u>
<b>Cynthia Brooks</b>					
5/6/11	S.II.E--Savannah AA Trustee Fees & Expenses			Follow-up re Savannah request for loader (from Theodore)	\$56.25
5/9/11	S.II.E--Savannah AA Trustee Fees & Expenses			Questions/follow-up re loader request/requirements for Savannah; further questions re seeking beneficiary approval for lease	\$56.25
5/10/11	S.II.E--Savannah AA Trustee Fees & Expenses			Follow-up re Mobile Loader for Savannah; follow-up re work plan with Ty Griffith	\$56.25
5/18/11	S.II.E--Savannah AA Trustee Fees & Expenses			Prepare/issue request for Savannah wire transfer	\$56.25
5/21/11	S.II.E--Savannah AA Trustee Fees & Expenses			Instructions re segregating legal and accounting bills for Savannah	\$56.25
<b>Subtotal Brooks</b>					\$281.25
<b>Marc Weinreich</b>					
5/1/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/P Rowland to discuss sale of material to Crystal and potential interest of Tronox in certain equipment and J Peplow replacement	\$112.50
5/4/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/J Lammert to discuss tax abatement status; tcw/P Rowland and J Lammert re same; email to J Lammert	\$112.50
5/4/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/ICEC to discuss its continued interest in property; participate in weekly conference call with Georgia EPD; tcw/P Rowland and H&H to discuss Ore sale transaction; tcw/counsel representing Georgia Power re possible sale of Saltmarsh Banking credits	\$787.50
5/4/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to emails from J Buell on Kemira Lease and Air Liquide Lease; email to EPD on same	\$168.75
5/5/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review revised NDA with ICEC	\$112.50
5/6/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/NuStar re SaltMarsh banking agreement; revise email requesting loader from MST beneficiaries and tcw/C Brooks re same; review and respond to email from ICEC; prepare and transmit environmental documents to ICEC for review in connection with possible purchase	\$393.75

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5/8/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to email on Deptford Tract and Air Liquide Lease	\$56.25
5/9/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review draft employment letter for Acid/Sulfur Utility Operator; tcw/J Blackmon to discuss Wetlands Bank issues; tcw/P Rowland to discuss Site Security, purchase of loader for Site and additional Site personnel; review Tronox Insurance Certificate for Ore contract	\$450.00
5/10/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to email on hourly worker	\$56.25
5/10/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to emails on property sale and from Bob Roe on Ore material on site; tcw/Jeremy Scheppe of ICEC re scheduling meeting; email to P rowland re plans for ICEC	\$393.75
5/12/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/P Rowland to discuss Gypsum Operations; tcw/B Ashton of Jimco re same; finalize agreement	\$225.00
5/12/11	S.II.E--Savannah AA Trustee Fees & Expenses			Begin review of draft budgets; revise same; forward to P Rowland for comment	\$450.00
5/13/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and revise draft letter to Dulany	\$450.00
5/13/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/P Rowland to discuss budgets	\$56.25
5/13/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/P Rowland to discuss Dulany relationship and information requests from ICEC	\$112.50
5/15/11	S.II.E--Savannah AA Trustee Fees & Expenses			Further revisions draft letter to Southern States	\$225.00
5/16/11	S.II.E--Savannah AA Trustee Fees & Expenses			Continue revisions to 2011 Budgets; tcw/P Rowland to review and discuss same; draft and transmit same	\$1,125.00
5/16/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/D. DeShazo to discuss SS Marketing Agreement	\$56.25
5/17/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/J Sheppe of ICEC; email to EPD re meeting on June 6th	\$281.25
5/18/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/Sanjeev of IPP and P Rowland to discuss interest of IPP in acquisition of Savannah facility	\$281.25
5/18/11	S.II.E--Savannah AA Trustee Fees & Expenses			Participate in conf call with DOJ and EPA re Notice under CD as a result of workplan submission deadline; participate in conf call with Georgia EPD to discuss site activities; review and revise Re-Powering project letters and transmit same to Jim	\$618.75



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### Savannah Trust

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5/19/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to Budget approval email; email to DOJ requesting prompt action on Savannah Administrative Budget	\$56.25
5/19/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/counsel to NuStar Energy to discuss Saltmarsh banking agreement between NuStar and Tronox	\$56.25
5/20/11	S.II.E--Savannah AA Trustee Fees & Expenses			Prepare employment contract for new Plant Manager; email same to P Rowland; draft H&H Ore Agreement	\$225.00
5/23/11	S.II.E--Savannah AA Trustee Fees & Expenses			Meeting with Jeremy Scheppe of ICEC to discuss potential sale of Savannah Facility to ICEC, as well as structure of June 1 site tour and June 6 EPD meeting; tcw/P Rowland to discuss issuance of employment letter to new Plant Engineer and attendance at June 6 EPD/ICEC Atlanta meeting and related items; and tcw/J Scheppe to clarify select business points discussed during morning meeting	\$562.50
5/24/11	S.II.E--Savannah AA Trustee Fees & Expenses			Prepare for call with Dulany; participate in call with Dulany to discuss amendments to Marketing Contract; tcw/J Blackmon to discuss Roux Sampling and tcw/J Zeigler of Kirkland & Ellis to discuss same as it bears on litigation against Anadarko; review ESI MSA and email request to Georgia re insurance modification; tcw/P Rowland to discuss Southern States, ICEC and new Employee	\$506.25
5/25/11	S.II.E--Savannah AA Trustee Fees & Expenses			Email to counsel for Savannah Trust to obtain guidance on notice to Southern States under contract	\$56.25
5/27/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/PVS Chemicals to discuss its interest in Savannah site; review and respond to emails from J Sheppe re June 1 and June 6th meetings	\$393.75
5/30/11	S.II.E--Savannah AA Trustee Fees & Expenses			Draft H&H Agreement; email same to H&H	\$281.25
5/31/11	S.II.E--Savannah AA Trustee Fees & Expenses			Prepare email and revise draft letter to Southern States	\$506.25
<b>Subtotal Weinreich</b>					\$9,168.75
<b>Ty Griffith</b>					
					\$0.00
<b>Subtotal Griffth</b>					\$0.00
<b>Total Fees</b>					\$9,450.00